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(16)

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REMARKS: Attached is a copy of our Deposit Account Statement dated February 28, 2001. There are several discrepancies regarding our account in connection with Information Disclosure Statements ("IDS") filed during February. Please note that while the 3 month date for filing the IDS had passed in each of these matters, no Office Action had been issued by the PTO and, therefore, no fee was due. Please credit our Deposit Account in the amount of \$2,880.00. Should you need any additional information, please contact me at the number below. For your convenience, a chart identifying the matters involved is also attached.

Total Number of Pages (Including This One): **SEVEN (7)**

FROM: Colleen F. Brown, Legal Assistant, Direct Dial No. 713-632-1653

DATE: March 15, 2001

CLIENT/MATTER NO.

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#5
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| 02/22/01 | 198 | 09507610 | 1391-18100 | 126 | \$180.00 |
| 02/23/01 | 40 | 09510966 | 1789-01910 | 126 | 180.00 |
| 02/26/01 | 8 | 09652165 | 1662-28000 | 126 | 180.00 |
| 02/26/01 | 11 | 09652451 | 1662-31200 | 126 | 180.00 |
| 02/27/01 | 1 | 09652324 | 1662-29600 | 126 | 180.00 |
| 02/27/01 | 1 | 09653092 | 1662-29400 | 126 | 180.00 |
| 02/27/01 | 3 | 09651949 | 1662-27700 | 126 | 180.00 |
| 02/27/01 | 4 | 09652452 | 1662-29300 | 126 | 180.00 |
| 02/27/01 | 6 | 09652704 | 1662-28100 | 126 | 180.00 |
| 02/27/01 | 7 | 09652314 | 1662-27900 | 126 | 180.00 |
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| 02/27/01 | 10 | 09652480 | 1662-31300 | 126 | 180.00 |
| 02/27/01 | 12 | 09652834 | 1662-27800 | 126 | 180.00 |
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| DATE POSTED | | | CONTROL NO. | DESCRIPTION (Serial, Patent, TM, Order) | DOCKET NO. | FEES CODE | CHARGES/ CREDITS | BALANCE |
|---|-----|-----|-------------|--|---------------------------|---------------------------|----------------------------|----------|
| O. | DAY | YR. | | | | | | |
| 2 | 27 | 01 | 1 | 09653092 | 161662-29400 | 126 | 180.00 | 12000.00 |
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| 2 | 27 | 01 | 35 | 09196508 | 1662-10400P9 | 142 | 1240.00 | 8960.00 |
| 2 | 27 | 01 | 36 | 09196508 | 1662-10400P9 | 561 | 30.00 | 8930.00 |
| 2 | 27 | 01 | 39 | 09789987 | 1856-01207MW | 101 | 710.00 | 8220.00 |
| 2 | 27 | 01 | 40 | 09789987 | 1856-01207MW | 103 | 36.00 | 8184.00 |
| 2 | 27 | 01 | 174 | 09698449 | 5253-03300 | 581 | 40.00 | 8144.00 |
| 2 | 28 | 01 | 45 | 09790446 | 1662-09901P9 | 101 | 710.00 | 7434.00 |
| 2 | 28 | 01 | 60 | 0256285 | 1856-09500 | 127 | 50.00 | 7384.00 |
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| 2 | 28 | 01 | 62 | 60256440 | 1856-09300 | 123 | 50.00 | 7284.00 |
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| 2 | 28 | 01 | 81 | 09164192 | 1662-07500 | 142 | 1240.00 | 6019.00 |
| 2 | 28 | 01 | 82 | 09164192 | 1662-07500 | 561 | 30.00 | 5989.00 |
| 2 | 28 | 01 | 185 | 09730050 | 1466-01000 | 105 | 130.00 | 5859.00 |
| JNT SUFFICIENT TO L SERVICES REQUESTED AYS BE ON DEPOSIT. | | | | OPENING BALANCE 8554.00 | TOTAL CHARGES 51175.00 | TOTAL CREDITS 48480.00 | CLOSING BALANCE 5859.00 | |